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159196

DEPT OF TRANS - IL

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73571**

Requisition No. 01111 0254

Authorization No. 01111 0254

DATE 4/3/73 19__

VENDOR Sargent & Lundy

ADDRESS Sargent & Lundy

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73571	2 loads of Trash	.500	6.00

RESP. OR COST CENTER	9560
OBJECT	300
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	760
FUNCT. CODE	480
CONTROL FUNCTION	1
QUARTER	318

RENDER INVOICE ON FORM FA 13
OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY [Signature]
AUTHORIZED BY [Signature]

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73573**

Requisition No. **CHIL C259**

Authorization No. **CHIL C259**

DATE **4/4/73** 19__

VENDOR **Jacquet & Co**

ADDRESS **Jacquet & Co**

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73573	1 Load of Trash	300	300

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	1180
CONTROL FUNCTION	
QUARTER	2nd

RENDER INVOICE ON FORM FA 13
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ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY **Joseph Schmitt**
AUTHORIZED BY **Armin George Muller**

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73260**

Requisition No. 0HM 0259

Authorization No. 0HM 0259

DATE 3-5-1923

VENDOR Sauget & Co

ADDRESS Sauget & Co

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73260	2 loads trash	3.00	6.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	837
SUB-SECTION	700
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13
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DELIVERY ☒ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

2 loads trash

EQUIPMENT NO. _____

(Signature)
Herbert L. Berger
RECEIVED BY
Arthur George Mueller
AUTHORIZED BY

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

THIS No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73574**

VENDOR Target 7 Co

Requisition No. CHM 0259

ADDRESS Target Illinois

Authorization No. CHM 0259

DATE 4/5/73 19__

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73574	1 load of trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	480
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13
OR IN FIVE COPIES TO

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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

(Signature)
RECEIVED BY
(Signature)
AUTHORIZED BY

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73575**

VENDOR Saugel & Co

Requisition No. CHM-6259

ADDRESS Saugel, Illinois

Authorization No. CHM-6259

DATE 4/16/73 19

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73575	Load of Trash	300	300

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	1180
CONTROL FUNCTION	
QUARTER	11/1

RENDER INVOICE ON FORM FA 13
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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY

Herbert L. Berger
Armed George Mueller
U. D. Jackson

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73279**

Requisition No. 04111 - 6259

Authorization No. 04111 - 6259

DATE 4/12/73 19__

VENDOR Target 161

ADDRESS Target Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13214	2 loads of trash	300	600

RESP. OR COST CENTER	9561
OBJECT	201
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	760
FUNCT. CODE	150
CONTROL FUNCTION	
QUARTER	11th

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DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY

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DEPARTMENT OF TRANSPORTATION

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FIELD PURCHASE AUTHORITY

No. **A 73281**

Requisition No. 6/11/73 - 1259

Authorization No. 6/11/73 - 6259

DATE 4/13/73 19

VENDOR August 11/73

ADDRESS August 11/73

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73281	1 Load of Gravel	300	300

RESP. OR COST CENTER	7366
OBJECT	201
COUNTY	
ROUTE	
SECTION	551
SUB SECTION	766
FUNCT. CODE	456
CONTROL FUNCTION	
QUARTER	1/77

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DEPARTMENT OF TRANSPORTATION

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FIELD PURCHASE AUTHORITY

No. **A 73280**

Requisition No. C.H. 6259

Authorization No. W.M. 6259

DATE 4/13/73 1973

VENDOR Sargent 100

ADDRESS Sargent 1, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	B2SC	1 Load of Gravel	3 ⁰⁰	3 ⁰⁰

RESP. OR COST CENTER	4568
OBJECT	260
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	760
FUNCT. CODE	456
CONTROL FUNCTION	
QUARTER	474

RENDER INVOICE ON FORM FA 13
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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY [Signature]
AUTHORIZED BY George Mueller
W.D. Jackson

SQ 001329

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

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FIELD PURCHASE AUTHORITY

No. **A 73284**

Requisition No. C/M/H 6354

Authorization No. C/M/H 6354

DATE 4/20/13 19__

VENDOR Target 1.1 Co

ADDRESS Target Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73284	2 heads of Truck	3.00	6.00

RESP. OR COST CENTER	9560
OBJECT	200
COUNTY	
ROUTE	
SECTION	151
SUB-SECTION	766
FUNCT. CODE	456
CONTROL FUNCTION	
QUARTER	1/Th

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DELIVER GOODS TO:

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EQUIPMENT NO.

RECEIVED BY

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STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
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FIELD PURCHASE AUTHORITY

No. **A 73286**

Requisition No. C/1111 - 6354

Authorization No. C/1111 - 6354

DATE 4/25/13 19

VENDOR Sargent & Lundy

ADDRESS Sargent, Illinois

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
<u>2</u>	<u>73286</u>	<u>1 load of trash</u>	<u>300</u>	<u>600</u>

RESP. OR COST CENTER	<u>9560</u>
OBJECT	<u>200</u>
COUNTY	
ROUTE	
SECTION	<u>551</u>
SUB-SECTION	<u>760</u>
FUNCT. CODE	<u>486</u>
CONTROL FUNCTION	
QUARTER	<u>17th</u>

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DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

VENDOR'S COPY

RECEIVED BY

AUTHORIZED BY

TRIPPLICATE

VOUCHERSTATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

VOUCHER MT 43143

DATE 06-01-73

WARRANT **5289253**

ACCT 011-6015-200.0000

SCHEDULE 000023

RUN DATE 73.145

SAUGET & COMPANY
2902 MONSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC
CONTRACTUAL SERVICES
ROAD FUND
011 FY 73

INV NO/INV DATE	PAY AUTH	DET OBJ	DESCRIPTION	VOUCHER AMOUNT
-----------------	----------	---------	-------------	----------------

012192 05-01-73	UHM0354	248	WASTE RMVL & EXTRM SERV	51.00
7860 98-2174				
012231 05-01-73	UHM0354	248	WASTE RMVL & EXTRM SERV	3.00
7860 98-2174				

VOUCHER TOTAL

34.00

ITEMIZED INVOICES ATTACHED

DELIVERY	Complete <input type="checkbox"/>	Incomplete <input type="checkbox"/>
CERTIFICATION OF RECEIVING AGENCY It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.		APPROVED:
SIGNED	CONTROLLER	SQ 001332
SIGNED	SECRETARY OF TRANSPORTATION	
		DIRECTOR OF FINANCE

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
BUREAU OF LAND ACQUISITION

For unloading signs and/or materials removed in
accordance with the Highway Advertising Control
Act of 1971.

Name of Land Fill SAUGET		
State Vehicle No. T12806	Date 4-25-73	Amount/Load \$3.00
Truck Drivers Signature Robert F. Holk		Operators Signature

SQ 001335

TRIPPLICATE

VOUCHER

VOUCHER MT 42887

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

DATE 05-23-73

WARRANT

ACCT 011-6015-200.0000

SCHEDULE 000025

RUN DATE 73.142

SAUGET & COMPANY
2902 MONSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC
CONTRACTUAL SERVICES
ROAD FUND

011 FY 5242910

INV NO/INV DATE	PAY AUTH	DET OBJ	DESCRIPTION	VOUCHER AMOUNT
-----------------	----------	---------	-------------	----------------

011954 01-02-73	OHMO259	248	WASTE RMVL & EXTRM SERV	93.00
9860 98-2125				

VOUCHER TOTAL

93.00

ITEMIZED INVOICES ATTACHED

DELIVERY

Complete ☐Incomplete ☐

CERTIFICATION OF RECEIVING AGENCY

It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.

SIGNED

CONTROLLER

SIGNED

SECRETARY OF TRANSPORTATION

APPROVED:

SQ 001343

DIRECTOR OF FINANCE

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
BUREAU OF LAND ACQUISITION

For unloading signs and/or materials removed in
accordance with the Highway Advertising Control
Act of 1971.

Name of Land Fill <i>Saught</i>		
State Vehicle No. <i>712806</i>	Date <i>3-9-73</i>	Amount/Load <i>\$ 3.00</i>
Truck Drivers Signature <i>[Signature]</i>	Operators Signature <i>[Signature]</i>	

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION

BUREAU OF LAND ACQUISITION

For unloading signs and/or materials removed in
accordance with the Highway Advertising Control
Act of 1971.

Name of Land Fill. <i>Laurel</i>

State Vehicle No.	Date <i>3-21-73</i>	Amount/Load <i>\$ 300</i>
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Truck Drivers Signature <i>George Clark</i>	Operators Signature
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STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
BUREAU OF LAND ACQUISITION

For unloading signs and/or materials removed in
accordance with the Highway Advertising Control
Act of 1971.

Name of Land Fill		
Sangit		
State Vehicle No.	Date	Amount/Load
T 12806	8-16-79	\$ 300
Truck Drivers Signature	Operators Signature	
<i>[Signature]</i>		

SQ 001348

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
BUREAU OF LAND ACQUISITION

For unloading signs and/or materials removed in
accordance with the Highway Advertising Control
Act of 1971.

Name of Land Fill SAUGET

State Vehicle No. T 9551	Date 3-20-73	Amount/Load \$ 3.00
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Truck Drivers Signature Robert J. Smith	Operators Signature
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SQ 001349

TRIPPLICATE

VOUCHERSTATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

VOUCHER MT 40814

DATE 05-14-73

WARRANT

ACCT 011-6015-200.0000

5175413

SCHEDULE 000015

RUN DATE 73.131

SAUGET & COMPANY
2902 MONSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC
CONTRACTUAL SERVICES
ROAD FUND
011 FY 73

INV NO/INV DATE	PAY AUTH	DET OBJ	DESCRIPTION	VOUCHER AMOUNT
-----------------	----------	---------	-------------	----------------

012145 04-02-73	0HMO354	248	WASTE RMVL & EXTER SERV	12.00
9600 98-1960				

VOUCHER TOTAL

12.00

ITEMIZED INVOICES ATTACHED

DELIVERY

Complete ☐Incomplete ☐

CERTIFICATION OF RECEIVING AGENCY

It is hereby certified that the services or material represented
in this voucher were received or authorized, that the amount is correct
and is hereby approved for payment

APPROVED:

SIGNED

CONTROLLER

SQ 001350

SIGNED

SECRETARY OF TRANSPORTATION

DIRECTOR OF FINANCE

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73564**

Requisition No. **CHM C259**

Authorization No. **CHM C259**

DATE **3/29/73** 19__

VENDOR **Target 166**

ADDRESS **Target Illinois**

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73564	2 loads of trash	3.00	6.00

RESP. OR COST CENTER	9860
OBJECT	760
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	760
FUNCT. CODE	450
CONTROL FUNCTION	
QUARTER	310

RENDER INVOICE ON FORM FA 13
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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY
Robert D. [Signature]
AUTHORIZED BY
Amin George [Signature]

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73562**

VENDOR Laugel & Co

Requisition No. CHM 0259

ADDRESS Laugel, Illinois

Authorization No. CHM 0259

DATE 3/21/73 19

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13563	4 loads of trash	3"	12"

RESP. OR COST CENTER	9560
OBJECT	700
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	760
FUNCT. CODE	156
CONTROL FUNCTION	
QUARTER	314

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ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY Robert L. Stolte
AUTHORIZED BY Amin George Mueller

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73563**

VENDOR Sargent & Co

Requisition No. CHM-C254

ADDRESS Sargent & Co

Authorization No. CHM-C254

DATE 3/28/73 1973

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73563	1 load of trash	3.00	3.00

RESP. OR COST CENTER	9566
OBJECT	260
COUNTY	
ROUTE	
SECTION	551
SUB-SECTION	760
FUNCT. CODE	456
CONTROL FUNCTION	
QUARTER	310

RENDER INVOICE ON FORM FA 13
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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY [Signature]
AUTHORIZED BY [Signature]

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

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Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73561**

VENDOR

Sanjour's Office Supply

Requisition No. *CHM 0259*

ADDRESS

Sanjour Illinois

Authorization No. *CHM 0259*

DATE *3/27/13* 19*13*

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	13561	2 head of trash	3.00	6.00

RESP. OR COST CENTER	<i>7566</i>
OBJECT	<i>700</i>
COUNTY	
ROUTE	
SECTION	<i>351</i>
SUB-SECTION	<i>700</i>
FUNCT. CODE	<i>450</i>
CONTROL FUNCTION	
QUARTER	<i>310</i>

RENDER INVOICE ON FORM FA 13
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ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY

AUTHORIZED BY

Henry (S) [Signature]
Himen George Mueller
W.D. Jackson

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

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Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73556**

Requisition No. **CHM-0259**

Authorization No. **CHM-0259**

DATE **3/22/73** 19__

VENDOR **Target 1160**

ADDRESS **Target Illinois**

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73556	1 Load of Truck	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	480
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13
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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

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RECEIVED BY
[Signature]
AUTHORIZED BY

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

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FIELD PURCHASE AUTHORITY

No. **A 73557**

Requisition No. **CH 1110259**

Authorization No. **CH 1110259**

DATE **3/22/73** 19**73**

VENDOR **Sanget & Co.**

ADDRESS **Sanget Illinois**

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73551	1 load of trash	3.00	3.00

RESP. OR COST CENTER	9860
OBJECT	700
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT CODE	480
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13
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DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

9-7-73
Walter Ruck
RECEIVED BY
Armin George Mueller
AUTHORIZED BY

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73553**

VENDOR

Sargent & Lundy

Requisition No.

CH 111-6254

ADDRESS

Sargent & Lundy

Authorization No.

CH 111-6254

DATE

3/19/73

19

QUANTITY

UNIT

DESCRIPTION OF ARTICLE(S) OR SERVICE(S)

UNIT
COST

TOTAL
COST

1

73553

2 loads of Trash

3.00

6.00

RESP. OR
COST CENTER

9860

OBJECT

200

COUNTY

ROUTE

SECTION

561

SUB-SECTION

760

FUNCT. CODE

480

CONTROL
FUNCTION

QUARTER

3rd

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PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

VENDOR'S COPY

1-1024 Rev. (7-72)

RECEIVED BY *[Signature]*
AUTHORIZED BY *[Signature]*

SQ 001363

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73555**

Requisition No. **CH11-0254**

Authorization No. **CH11-0254**

DATE **3/22/73** 19__

VENDOR **Sungel, V. Co**

ADDRESS **Sungel, Illinois**

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73555	1 load of Bark	3.00	3.00

RESP. OR COST CENTER	736
OBJECT	700
COUNTY	
ROUTE	
SECTION	051
SUB-SECTION	700
FUNCT. CODE	480
CONTROL FUNCTION	
QUARTER	3.0

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DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY
Almon George Mueller
AUTHORIZED BY
U. J. Jackson

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73554**

VENDOR Sargent & Co
ADDRESS Sargent, Illinois

Requisition No. _____

Authorization No. _____

DATE 3/22/73 19__

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	3554	2 loads of trash		

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	100
FUNCT. CODE	480
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13
OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO: _____

TO BE USED FOR OR ON: _____

EQUIPMENT NO. _____

RECEIVED BY L. Reifentach
AUTHORIZED BY George Mueller
U. O. Jackson

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73551**

Requisition No. CHM-6259

Authorization No. CHM-6259

DATE 3/16/73 19__

VENDOR Sargent & Lundy

ADDRESS Sargent & Lundy

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73551	3 loads of Trash	3.00	6.00

RESP. OR COST CENTER	73551
OBJECT	700
COUNTY	
ROUTE	
SECTION	
SUB-SECTION	331
FUNCT. CODE	700
CONTROL FUNCTION	480
QUARTER	310

RENDER INVOICE ON FORM FA 13
OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

EQUIPMENT NO.

RECEIVED BY [Signature]
AUTHORIZED BY [Signature]

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

This No. must be shown on
Delivery Ticket and Invoice.

FIELD PURCHASE AUTHORITY

No. **A 73252**

Requisition No. **OHM 0259**

Authorization No. **OHM 0259**

DATE **3-15-1972**

VENDOR **Laugher & Co**
ADDRESS **Laugher & Co**

QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1	73252	4 loads trash	3.00	12.00

RESP. OR COST CENTER	9860
OBJECT	200
COUNTY	
ROUTE	
SECTION	851
SUB-SECTION	700
FUNCT. CODE	
CONTROL FUNCTION	
QUARTER	3rd

RENDER INVOICE ON FORM FA 13
OR IN FIVE COPIES TO

ALL PURCHASES TAX EXEMPT

DELIVERY ☐ PICK UP ☐

DELIVER GOODS TO:

TO BE USED FOR OR ON:

4 loads trash

EQUIPMENT NO.

RECEIVED BY
Armin L. Mueller
AUTHORIZED BY

TRIPLICATE

VOUCHERSTATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

VOUCHER MT 32130

DATE 03-20-73

WARRANT

ACCT 011-6015-200.0000

CHECK NO. 000031

FOR CASH 73.078

SAUGET & COMPANY
2902 MONSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC
CONTRACTOR SERVICES
ROAD FUND
011 FY 73
4865336

INV NO/INV DATE	PAY AUTH	DET OBJ	DESCRIPTION	VOUCHER AMOUNT
-----------------	----------	---------	-------------	----------------

012074 03-01-73	JHM0259	248	WASTE RMVL & EXTRM SERV	54.00
7300 90-1-03				

VOUCHER TOTAL

54.00

ITEMIZED INVOICES ATTACHED

DELIVERY

Complete ☐Incomplete ☐

CERTIFICATION OF RECEIVING AGENCY

It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.

SIGNED

CONTROLLER

SIGNED

SECRETARY OF TRANSPORTATION

APPROVED:

SQ 001382

DIRECTOR OF FINANCE

TRIPLICATE

VOUCHERSTATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

VOUCHER MT 27970

DATE 03-02-73

WARRANT

ACCT 011-6015-200.0000

4725415

CHECK NO 000029

CHECK NO 72059

SAUGET & COMPANY
2902 MONSANTO AVENUE

SAUGET IL 62206

MAINT. & TRAFFIC
CONTRACTUAL SERVICES
ROAD FUND
011 FY 73

ISSUING DATE	PAY AUTH	DET OBJ	DESCRIPTION	VOUCHER AMOUNT
11-20-69	01-01-73	000029	248 WASTE RMVL & EXTRM SERV	133.00
1000	01-1-62			
VOUCHER TOTAL				133.00

ITEMIZED INVOICES ATTACHED

DELIVERY	Complete <input type="checkbox"/>	Incomplete <input type="checkbox"/>
CERTIFICATION OF RECEIVING AGENCY It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.		APPROVED:
SIGNED	CONTROLLER	SQ 001385
SIGNED	SECRETARY OF TRANSPORTATION	
		DIRECTOR OF FINANCE

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

All claims and returned goods MUST be accompanied by this bill. 503

41468

Rec'd by

FLATPAINT MOORE BUSINESS FORMS, INC.. 33

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

All claims and returned goods **MUST** be accompanied by this bill. 503

39492

Rec'd by

FLATPAK® MOORE BUSINESS FORMS, INC. 22

2700 Monsanto Avenue
Sauget, Illinois, 62206
Phone:
337-4600 or 332-1863

All claims and returned goods **MUST** be accompanied by this bill. 503

Rec'd by

TRIPLICATE

VOUCHER**VOUCHER** NT 17524STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**DATE** 12-18-72**WARRANT****ACCT** 011-6015-200.0000**4287794****SCHEDULE** 000022 **SAUGET & COMPANY****RUN DATE** 72.350

2902 MONSANTO AVENUE

SAUGET

IL 62204

MAINT. & TRAFFIC
CONTRACTUAL SERVICES
ROAD FUND
011 PY 73

INV NO/INV DATE	PAY AUTH	DET OBJ	DESCRIPTION	VOUCHER AMOUNT
-----------------	----------	---------	-------------	----------------

011870 12-01-72 9860 98-0076	OMM0109	240	WASTE RMVL & EXTRM SERV
---------------------------------	---------	-----	-------------------------

21.00

VOUCHER TOTAL

21.00

ITEMIZED INVOICES ATTACHED

DELIVERY

Complete ☐Incomplete ☐

CERTIFICATION OF RECEIVING AGENCY

It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.

SIGNED

CONTROLLER

SIGNED

SECRETARY OF TRANSPORTATION

APPROVED:

SQ 001410

DIRECTOR OF FINANCE

TRIPPLICATE

VOUCHERSTATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

VOUCHER MT 14023

DATE 11-20-72

WARRANT

ACCT 011-6015-200.0000

SUPERIOR 000031 SAUGET & COMPANY

11-24-72 72.322

2902 MUNSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC
CONTRACTUAL SERVICES
ROAD FUND011-6015-200.0000
3548284

DATE	PAY AUTH	DLT	OBJ	DESCRIPTION	VOUCHER AMOUNT
------	----------	-----	-----	-------------	----------------

11-21-72	0000109			243 WASTE RMVL & EXTRM SERV	24.00
11-21-72	0000109				

VOUCHER TOTAL

24.00

ITEMIZED INVOICES ATTACHED

DELIVERY	Complete <input type="checkbox"/>	Incomplete <input type="checkbox"/>
CERTIFICATION OF RECEIVING AGENCY It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.		APPROVED:
SIGNED _____		SQ 001413 DIRECTOR OF FINANCE
CONTROLLER		
SIGNED _____		SECRETARY OF TRANSPORTATION

TRIPLICATE

VOUCHERSTATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

VOUCHER MT 08930

DATE 10-13-72

WARRANT

ACCT 011-6015-200.0000

3363010

REFERENCE 000022 SAUGET & COMPANY

DATE 72.287

2902 MONSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC
CONTRACTUAL SERVICES
ROAD FUND
011 FY 73

INVOICE/REV DATE	PAY AUTH	DET OBJ	DESCRIPTION	VOUCHER AMOUNT
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011719 10-07-72	CHP0014	248	WASTE RMYL & EXTRM SERV	93.00
9160 98-0405				

VOUCHER TOTAL

93.00

ITEMIZED INVOICES ATTACHED

DELIVERY Complete ☐ Incomplete ☐

CERTIFICATION OF RECEIVING AGENCY

It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment

APPROVED

SIGNED

CONTROLLER

SQ 001425

SIGNED

SECRETARY OF TRANSPORTATION

DIRECTOR OF FINANCE

TRIPLICATE

VOUCHER

VOUCHER NT 06027

DATE 09-26-72

WARRANT 3243729

ACCT 011-6015-200.0000

FY 73

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

SCHEDULE 000018 SAUGET & COMPANY

RUN DATE 72.270

2902 MONSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC
CONTRACTUAL SERVICES
ROAD FUND
011 FY 73

INV NO/INV DATE	PAY AUTH	DET OBJ	DESCRIPTION	VOUCHER AMOUNT
-----------------	----------	---------	-------------	----------------

011643 09-01-72 9860 98-0231	0HM0014		248 WASTE RMVL & EXTRM SERV	51.00
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VOUCHER TOTAL

51.00

ITEMIZED INVOICES ATTACHED

DELIVERY	Complete <input type="checkbox"/>	Incomplete <input type="checkbox"/>
CERTIFICATION OF RECEIVING AGENCY It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.		APPROVED:
SIGNED _____		SQ 001437
CONTROLLER		
SIGNED _____		DIRECTOR OF FINANCE
SECRETARY OF TRANSPORTATION		

TRIPLICATE

1173

VOUCHER

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

VOUCHER MT 03482

DATE 09-07-72

WARRANT

ACCT 011-6019-200.0000

SCHEDULE 000020 SAUGET & COMPANY

RUN DATE 72.252

2902 MONSANTO AVENUE

SAUGET

IL 62206

3152836

MAINT. & TRAFFIC
CONTRACTUAL SERVICES
ROAD FUND
011 FY 73

INV NO/INV DATE	PAY AUTH	DET OBJ	DESCRIPTION	VOUCHER AMOUNT
-----------------	----------	---------	-------------	----------------

11579 05-01-72	CHMU014		248 WASTE RMVL & EXTRN SERV	81.00
9260 98-0139				

VOUCHER TOTAL

81.00

ITEMIZED INVOICES ATTACHED

DELIVERY

Complete ☐Incomplete ☐

CERTIFICATION OF RECEIVING AGENCY

It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.

SIGNED

CONTROLLER

SIGNED

SECRETARY OF TRANSPORTATION

APPROVED:

SQ 001447

DIRECTOR OF FINANCE

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

Warrant No. _____

Payable from Appropriation for

ADMINISTRATION
CONTRACTUAL SERVICES
ROAD FUND 11772

Invoice Date	Number Invoice	DESCRIPTION OF ARTICLE OR SERVICE	AMOUNT
6-1-72	11177	Services	26.00
<p>rk</p> <p>96-2010</p> <p>ITEMIZED INVOICES ATTACHED</p>			

ITEMIZED INVOICES ATTACHED

TOTAL

APPROVED:

SQ 001462

CONTROLLER

DIRECTOR OF FINANCE
(38361-50M Sets-2-72)

TRIPLICATE

VOUCHERSTATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**FY 73**

VOUCHER MT 51409

DATE 04-21-73

WARRANT

ACCT 011-0015-200.0000

MOUNT 000011

MOUNT 15.200

SHOUBERT & COMPANY
2902 MONSANTO AVENUE

MOUNT

IL 62206

MOUNT 11.7.0011
CONTR 5598955
ROAD FUND
011 FY 73

DATE	MT AUTH	DET	OBJ	DESCRIPTION	VOUCHER AMOUNT
04-21-73	000011	000000	240	WASTE PAPER & EXTER SERV	5.00
04-21-73	000011	000000			
VOUCHER TOTAL					5.00

ITEMIZED INVOICES ATTACHED

DELIVERY Complete <input type="checkbox"/> Incomplete <input type="checkbox"/>		APPROVED: SQ 001675
CERTIFICATION OF RECEIVING AGENCY It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.		
SIGNED _____	CONTROLLER	
SIGNED _____ SECRETARY OF TRANSPORTATION		
		DIRECTOR OF FINANCE

STATE OF ILLINOIS
INVOICE-VOUCHER

(00003 - 30000 Sub - 7-00)

INSTRUCTIONS TO VENDOR

1. Submit a separate invoice for each purchase order.
2. Prepare seven copies of invoice on this standard form, ON DATE OF SHIPMENT, using ink or typewriter.
3. The State is exempt from Federal excise taxes. If an item covered by this invoice is ordinarily subject to excise tax, CREDIT FOR SUCH TAX MUST BE SHOWN ON THE INVOICE BY DEDUCTION.
4. RETAIN SEVENTH COPY and transmit all other copies to the department, division or institution for which ordered.

STATE OFFICE
Disposition of Copies

- 1 - White - Auditor of Public Accounts
- 2 - Pink - Central Accounting Division
- 3 - Goldenrod - Department
- 4 - Buff - Remittance
- 5 - Canary - Division or Institution
- 6 - Blue - Division or Institution
- 7 - Green - (Retained by Vendor)

Dept. of Transportation - Div. of Highways.

Name of Dept. and Div. or Institution to which Delivered

**9300 St. Clair Avenue
East St. Louis, Illinois**

Location to which delivered

Vendor Name and Address

**BECKETT & COMPANY
2902 Monmouth Ave.
Spartanburg, Illinois 62806**

Employer's Social Security
Identification Number

VENDOR LEAVE BLANK

Voucher Date	Voucher No.
Appropriation Title	
Fund & Organization Unit Code	

VENDOR FILL IN BELOW

Vendor's Invoice No. 12581	Invoice Date 7-8-73
Terms	
Shipping Point	Routing

Seller's Certification—Sign Original Only in Ink.
I hereby certify that the goods, merchandise, wares or services listed below have met all the required standards set forth in the purchasing contract and are proper charges against the State of Illinois and that payment has not been received.

By: _____

Encumbrance Liquidation

Req. No.	Purchase Order or Authorization No.	Amount

EXPENDITURE OBJECT

Code	Amount

Give Complete Description of Articles or Services Received

Quantity Unit Unit Price Amount

Dumping - One load at \$3.00 per load

1

\$ 3.00

\$ 3 00

Ticket #60492

Signed: Carl Pinkston

FY 73

Contracted Prior to July 1

Delivery: — Complete ☒ Incomplete ☐

VENDOR LEAVE BLANK

Invoice No.	Date - Mtds. Received	Date - Checked Against Inv.
-------------	-----------------------	-----------------------------

The merchandise or service billed above has been received and complies with our specifications or request.

Certification of Receiving Agency

It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and hereby approved for payment.

Approved — Director of Finance

Approved — Director, Chairman

SQ 001676